

STATE OF CALIFORNIA
(Revised 7/24/2002)

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Board Meeting
December 14-15, 2004

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

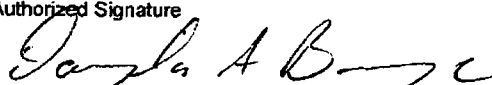
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Ojai		County Ventura	
Authorized Signature 		Title Public Works Director	
Type/Print Name of Person Signing Doug Breeze	Date 6/24/04	Phone (805) 640-2560	
Person Completing This Form (please print or type) Heidi Whitman		Title Recycling Coordinator	
Phone (805)646-8889	E-mail Address heidi@whitmanworkgroup.com		Fax (805)646-9083
Mailing Address P.O. Box 1570	City Ojai	State CA	ZIP Code 93024

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Authorized Signature		Title Public Works Director	
Type/Print Name of Person Signing Doug Breeze	Date 6/24/04	Phone (805) 640-2560	
Person Completing This Form (please print or type) Heidi Whitman		Title Recycling Coordinator	
Phone (805)646-8889	E-mail Address heidi@whitmanworkgroup.com		Fax (805)646-9083
Mailing Address P.O. Box 1570	City Ojai	State CA	ZIP Code 93024

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _04-05_____

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _ _____%, for the years _ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____%, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Ojai needs a time extension in order to further implement diversion programs. The City has implemented over 40 programs and previously received a "good faith effort" at 47% in 2000. Although the City has implemented these programs, the City has still not met the diversion rate of 50%, and needs time to expand and improve the efforts. Since 2000, the City has improved several of its programs and has worked with the schools and businesses in the community to further increase diversion. A new franchise agreement which includes performance guarantees and program improvements to further improve diversion is nearing completion and will be approved in June 2004. The City has identified areas in which diversion can be improved and has included these areas in new performance standards in its trash franchise with E.J. Harrison. This includes improvements to residential, commercial and C&D diversion programs which will also help the City with its diversion efforts. Under the new franchise agreement, the hauler will be rerouting commercial waste to separate dirty loads such as those from restaurants from clean office/retail loads. The cleaner loads will be sorted at the hauler's MRF. The City will also implement an expanded commercial recycling program. Under this program, all businesses will be provided with recycling containers. Previously only those commercial customers who had space for recycling dumpsters were participating. The City will also require multifamily units to participate in the commercial recycling program. The hauler is responsible for ensuring that all multi-family customers have cart or bin recycling service. Also the new franchise agreement increases the size of the recycling cart from 65 to 95 gallons. The City will also require all C&D roll-off loads to be sorted and has adopted a modified fee structure which covers the cost of this extra C&D processing. The hauler has guaranteed that at least 25% of C&D will be diverted plus 100% of all source-separated C&D loads. The City of Ojai needs additional time to monitor the impact of these new franchise programs and make appropriate modifications to these new and expanded program. The hauler implemented these program in July 2004 upon the adoption of the new franchise agreement and is required to report to the City in January 2005 at which time modifications may be made.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City needs time to implement the new programs and the outreach to support them. The City needs to monitor the programs and work with the hauler over this period to fully implement the expanded programs. The new franchise includes diversion performance guarantees, including an additional 11-21% additional diversion from commercial and 25% from all roll-off accounts. The diversion tonnage from this program will need to be monitored over a period of at least one year in order to make sure the performance guarantees are fulfilled.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has implemented over 40 programs and has previously received a good faith effort from the CIWMB for its diversion efforts in 2000. Improvements have been made to its residential and commercial collection programs since that time. The City has previously chosen to complete a generation-based study each year to calculate its diversion. The City has determined that it is more cost-effective and practical to apply to change the previous generation-based study into a new base year. The City has an active Buy Recycled procurement policy and purchase rubberized asphalt, rerefined oil as well as many office products. The City has implemented a Green Team program at its elementary school, purchased recycling containers for all school sites and has worked cooperatively with the school district to install rubberized asphalt playground surfaces. City staff also teaches the UC Coop Extension composting class for its Tri-County Master Gardener program and provides outreach to residents and businesses on composting. The City has just completed a new franchise agreement, a new solid waste section in its Municipal Code and has added a requirement to its building permit process that requires C&D to be diverted.

4. Provide any additional relevant information that supports the request.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		25%	Non-residential %		75%	
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm						
Residential Curbside	expand	Automated curbside collection of recyclables, Hauler to provide new 100 gallon containers to replace 65 gallon recycling containers and improved outreach for both recycling and greenwaste.	user fees	December 31, 2005	1%	
Commercial Onsite Pickup	expand	Rerouting to separate restaurant "dirty" loads from "clean" office/retail loadsand implementing new Expanded Unicycle Program - "clean" trash loads as well as recycling bins will be MRFed. All residential bin rentals will also be sorted.	user fees	December 31, 2005	6%	
Roll-off C&D Diversion	new	Mandatory sorting of all roll-off boxes has been included as a provision of franchise agreement. All roll-off loads will be charged an extra \$7.50 per ton fee and all loads will be sorted at the MRF.	user fees	December 31, 2005	3%	
		Total Estimated Diversion Percent From New and/or Expanded Programs				10%
		Current Diversion Rate Percent From Latest Annual Report				44%
		Total Planned Diversion Percent Estimated				54%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education and Outreach	expanded	The City franchised hauler is required to provide targeted outreach materials to multi-family dwellers, not just MFU owners. Outreach to residents will be used to encourage the use of larger recycling carts. Outreach to businesses will include newsletters and new labeling to explain the expanded commercial recycling program.	December 2005

Economic Incentives	new	The new franchise and ordinance include: 1. a 25% non-compliance fee for anyone who chooses not to recycle 2. New solid waste ordinance will include a C&D ordinance requiring applicants for building permits to sort waste.	December 2005

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.